
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Pulaski County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Monday, December 21, 2020

Enclosed is the certified 2021 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 02/18/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 02/21/20.
- County Auditor certified net assessed values to the DLGF on 07/31/20 (Due 08/03/20).
- DLGF certified the Budget Order on 12/21/2020 (Due 01/15/21).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2021.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2020 PAYABLE 2021 FOR
PULASKI COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2021. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this December 21, 2020

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2021 TAX RATES
(Per Taxing District)**

**Year : 2021
County: 66 Pulaski**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>		<u>2021 District Rate</u>	<u>2020 District Rate</u>
001	BEAVER TOWNSHIP II	1.2194	1.1773
002	BEAVER TOWNSHIP I	1.1109	1.0293
003	CASS TOWNSHIP	1.1980	1.1353
004	CASS TOWNSHIP - NORTH	1.6827	1.6833
005	FRANKLIN TOWNSHIP	1.2820	1.2334
006	HARRISON TOWNSHIP	1.3171	1.2730
007	INDIAN CREEK TOWNSHIP	1.3032	1.2641
008	JEFFERSON TOWNSHIP - EAST	1.3037	1.2616
009	JEFFERSON TOWNSHIP	1.1952	1.1136
010	MONROE TOWNSHIP	1.3042	1.2334
011	WINAMAC CORP (MONROE)	2.0449	1.9707
012	RICH GROVE TOWNSHIP	1.6966	1.6810
013	SALEM TOWNSHIP	1.2771	1.1460
014	FRANCESVILLE CORP (SALEM)	1.9065	1.7735
015	TIPPECANOE TOWNSHIP	1.1875	1.1472
016	MONTEREY CORP (TIPPECANOE)	2.1102	2.0512
017	VAN BUREN TOWNSHIP	1.3005	1.2637
018	WHITE POST TOWNSHIP	1.2535	1.1708
019	MEDARYVILLE CORP (WHITE POST)	2.5042	2.3975

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 66 Pulaski
Unit: 0000 PULASKI COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$7,293,271	\$900,844,433	\$3,403,390	\$0.3778
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$156,700	\$900,844,433	\$55,852	\$0.0062
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$30,000	\$900,844,433	\$0	\$0.0000
Budget approved for displayed amount.					
0702	HIGHWAY	\$3,159,565	\$900,844,433	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$195,000	\$900,844,433	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$442,000	\$900,844,433	\$206,293	\$0.0229
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$186,460	\$900,844,433	\$85,580	\$0.0095
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1092	CUMULATIVE BUILDING	\$96,000	\$900,844,433	\$121,614	\$0.0135
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1185	JAIL LEASE RENTAL	\$139,500	\$900,844,433	\$61,257	\$0.0068
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

2102 AVIATION/AIRPORT	\$150,447	\$900,844,433	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$679,600	\$900,844,433	\$146,838	\$0.0163
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$12,528,543		\$4,080,824	\$0.4530
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 66 Pulaski
Unit: 0001 BEAVER TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,000	\$73,260,113	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$13,625	\$73,260,113	\$8,864	\$0.0121
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,300	\$73,260,113	\$2,930	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$16,500	\$73,260,113	\$8,645	\$0.0118
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$38,425		\$20,439	\$0.0279

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 66 Pulaski
Unit: 0002 CASS TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$23,100	\$44,597,496	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$0	\$44,597,496	\$0	\$0.0000
1111	FIRE	\$17,861	\$44,597,496	\$17,348	\$0.0389
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$40,961		\$17,348	\$0.0389

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 66 Pulaski
Unit: 0003 FRANKLIN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,826	\$43,703,656	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$19,575	\$43,703,656	\$6,293	\$0.0144
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,700	\$43,703,656	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$12,000	\$43,703,656	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$43,101		\$6,293	\$0.0144

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 66 Pulaski
Unit: 0004 HARRISON TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$9,000	\$49,341,167	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$20,575	\$49,341,167	\$10,510	\$0.0213
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,328	\$49,341,167	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1111	FIRE	\$14,000	\$49,341,167	\$13,914	\$0.0282
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$46,903		\$24,424	\$0.0495

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 66 Pulaski
Unit: 0005 INDIAN CREEK TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$27,500	\$53,561,193	\$9,159	\$0.0171
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,000	\$53,561,193	\$2,250	\$0.0042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$12,000	\$53,561,193	\$7,659	\$0.0143
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$43,500		\$19,068	\$0.0356

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
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2021 Budget Order**

**County: 66 Pulaski
Unit: 0006 JEFFERSON TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$48,001,159	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$12,191	\$48,001,159	\$4,944	\$0.0103
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$2,200	\$48,001,159	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$15,503	\$48,001,159	\$12,384	\$0.0258
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$30,894		\$17,328	\$0.0361

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 66 Pulaski
Unit: 0007 MONROE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$219,649,978	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$220,982	\$219,649,978	\$19,549	\$0.0089
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$24,700	\$219,649,978	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$70,000	\$150,003,164	\$41,551	\$0.0277
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$335,682		\$61,100	\$0.0366

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 66 Pulaski
Unit: 0008 RICH GROVE TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$15,995	\$50,880,399	\$2,442	\$0.0048
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,200	\$50,880,399	\$3,969	\$0.0078
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$25,000	\$50,880,399	\$20,454	\$0.0402
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$45,195		\$26,865	\$0.0528

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 66 Pulaski
Unit: 0009 SALEM TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$70,000	\$106,288,996	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$89,100	\$106,288,996	\$22,746	\$0.0214
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$27,300	\$106,288,996	\$15,199	\$0.0143
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$35,000	\$84,763,812	\$20,937	\$0.0247
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$84,763,812	\$13,901	\$0.0164
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$271,400		\$72,783	\$0.0768

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 66 Pulaski
Unit: 0010 TIPPECANOE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,282	\$76,173,218	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$28,615	\$76,173,218	\$20,186	\$0.0265
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,500	\$76,173,218	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$32,000	\$71,357,457	\$15,770	\$0.0221
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$71,397		\$35,956	\$0.0486

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
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2021 Budget Order

County: 66 Pulaski
Unit: 0011 VAN BUREN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$9,000	\$61,533,684	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$60,425	\$61,533,684	\$11,384	\$0.0185
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,600	\$61,533,684	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$86,200	\$61,533,684	\$0	\$0.0000
Budget approved for displayed amount.					
1190	CUMULATIVE FIRE (Township)	\$60,000	\$61,533,684	\$8,861	\$0.0144
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$222,225		\$20,245	\$0.0329

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 66 Pulaski
Unit: 0012 WHITE POST TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$163,500	\$73,853,374	\$13,146	\$0.0178
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$43,000	\$73,853,374	\$13,884	\$0.0188
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$93,067	\$60,320,538	\$25,395	\$0.0421
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$9,797	\$60,320,538	\$9,470	\$0.0157
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$309,364		\$61,895	\$0.0944

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 66 Pulaski
Unit: 0839 FRANCESVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$199,302	\$21,525,184	\$70,473	\$0.3274
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$7,000	\$21,525,184	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$123,813	\$21,525,184	\$63,994	\$0.2973
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1102	EMERGENCY MEDICAL SERVICE - EQUIPMENT	\$5,000	\$21,525,184	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$15,106	\$21,525,184	\$2,691	\$0.0125
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$21,525,184	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$6,725	\$21,525,184	\$7,168	\$0.0333
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$361,946		\$144,326	\$0.6705

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 66 Pulaski
Unit: 0840 MEDARYVILLE CIVIL TOWN**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$13,532,836	\$0	\$0.0000
0101	GENERAL	\$253,326	\$13,532,836	\$130,835	\$0.9668
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$14,000	\$13,532,836	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$55,897	\$13,532,836	\$46,242	\$0.3417
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,300	\$13,532,836	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$324,523		\$177,077	\$1.3085

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 66 Pulaski
Unit: 0841 MONTEREY CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,851	\$4,815,761	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$103,280	\$4,815,761	\$44,849	\$0.9313
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$14,531	\$4,815,761	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$18,919	\$4,815,761	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,443	\$4,815,761	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,560	\$4,815,761	\$650	\$0.0135
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$147,584		\$45,499	\$0.9448

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County: 66 Pulaski
Unit: 0842 WINAMAC CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$69,646,814	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$973,367	\$69,646,814	\$379,784	\$0.5453
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$69,646,814	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$65,000	\$69,646,814	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$135,305	\$69,646,814	\$120,559	\$0.1731
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1312	RECREATION	\$1,000	\$69,646,814	\$0	\$0.0000
Budget approved for displayed amount.					
2120	CEMETERY	\$2,100	\$69,646,814	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$69,646,814	\$34,823	\$0.0500
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$1,226,772		\$535,166	\$0.7684

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 66 Pulaski

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$76,173,218	\$129,494	\$0.1700
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$0	\$76,173,218	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$76,173,218	\$115,859	\$0.1521
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$0	\$76,173,218	\$22,395	\$0.0294
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$76,173,218	\$0	\$0.0000
3300	OPERATIONS	\$0	\$76,173,218	\$197,212	\$0.2589
Rate adjusted for school pension levy.					
Unit Total:		\$0		\$464,960	\$0.6104

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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2021 Budget Order

County: 66 Pulaski

Unit: 6620 EASTERN PULASKI COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$725,000	\$451,460,841	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,188,255	\$451,460,841	\$1,009,015	\$0.2235
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0186	SCHOOL PENSION DEBT	\$275,492	\$451,460,841	\$171,104	\$0.0379
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$7,362,948	\$451,460,841	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$4,126,490	\$451,460,841	\$2,153,920	\$0.4771
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$13,678,185		\$3,334,039	\$0.7385

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 66 Pulaski

Unit: 6630 WEST CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$313,251,554	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$690,156	\$313,251,554	\$460,793	\$0.1471
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$4,670,820	\$313,251,554	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,400,280	\$313,251,554	\$1,512,692	\$0.4829
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$9,261,256		\$1,973,485	\$0.6300

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 66 Pulaski

Unit: 7515 NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$59,958,820	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$59,958,820	\$231,981	\$0.3869
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$0	\$59,958,820	\$11,992	\$0.0200
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$59,958,820	\$0	\$0.0000
3300	OPERATIONS	\$0	\$59,958,820	\$424,389	\$0.7078
Rate adjusted for school pension levy.					
Unit Total:		\$0		\$668,362	\$1.1147

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 66 Pulaski
Unit: 0189 FRANCESVILLE PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$106,288,996	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$197,908	\$106,288,996	\$78,335	\$0.0737
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$42,431	\$106,288,996	\$46,342	\$0.0436
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$10,000	\$106,288,996	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$260,339		\$124,677	\$0.1173

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE
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County: 66 Pulaski
Unit: 0190 MONTEREY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$12,000	\$76,173,218	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$124,446	\$76,173,218	\$57,511	\$0.0755
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$29,055	\$76,173,218	\$0	\$0.0000
Budget approved for displayed amount.					
2011	LIBRARY IMPROVEMENT RESERVE	\$59,028	\$76,173,218	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$224,529		\$57,511	\$0.0755

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County: 66 Pulaski

Unit: 0191 PULASKI COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,010,663	\$645,122,106	\$401,911	\$0.0623
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$183,509	\$645,122,106	\$89,027	\$0.0138
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$100,000	\$645,122,106	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,294,172		\$490,938	\$0.0761

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County: 66 Pulaski

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$900,844,433	\$0	\$0.0000
Unit Total:		\$0		\$0	\$0.0000

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County: 66 Pulaski

Unit: 0008 MILL CREEK CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$4,202,000	\$2,168	\$0.0516
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$2,168	\$0.0516

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County: 66 Pulaski

Unit: 0061 LAKE BRUCE CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$1,217,300	\$1,749	\$0.1437
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$1,749	\$0.1437

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.